

City of Plainwell



Brad Keeler, Mayor
Lori Steele, Mayor Pro-Tem
Cathy Green, Council Member
Roger Keeney, Council Member
Randy Wisnaski, Council Member

Department of Administration Services
211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821 Fax: 269-685-7282
Web Page Address: www.plainwell.org

"The Island City"

AGENDA

Plainwell City Council

Monday, October 12, 2026 - 7:00PM

Plainwell City Hall Council Chambers

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes – 09/28/2026 Regular Meeting
6. Public Comments
7. County Commissioner Report
8. Agenda Approval
9. Mayor's Report
10. Recommendations and Reports:
 - A. DPW – Annual Road Salt Purchase
Council will consider approving the annual purchase of road salt from Detroit Salt (early delivery) and Compass Minerals (regular delivery) at a total cost of \$14,504.00.
 - B. DPS – Public Safety Radio Replacement
Council will consider approving the purchase of EF Johnson/Kenwood portables and software upgrades to mobile radios, including programming, activation fees, and radio pouches, for \$54,086.42.
 - C. City – Classic Auto Mill Roof Damage Settlement
Council will consider approving the Insurance Proceeds and Roof Claims Settlement Agreement with Classic Auto Mill, LLC; authorize the City Manager to execute the agreement on behalf of the City; and authorize payment of \$24,450 from the related insurance proceeds.
 - D. DPS – Purchase of Fire Gear
Council will consider approving the purchase of three sets of fire gear from MES at a cost of \$6,153.84 to replace existing gear that is at its end of usable service life.
11. Communications: The September 2026 Investment and Fund Balance Reports.
12. Accounts Payable - \$179,077.24
13. Public Comments
14. Staff Comments
15. Council Comments
16. Adjournment

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

Plainwell is an equal opportunity provider and employer

MINUTES
Plainwell City Council
September 28, 2026

1. Mayor Keeler called the regular meeting to order at 7:00pm in City Hall Council Chambers.
2. Invocation: Given by County Commissioner Gale Dugan.
3. Pledge of Allegiance was given by all present.
4. Roll Call: Present: Mayor Brad Keeler, Mayor Pro Tem Lori Steele, and Councilmember Randy Wisnaski.
Absent: Councilmembers Cathy Green and Roger Keeney
A motion by Wisnaski, seconded by Steele, to excuse Councilmembers Green and Keeney from tonight's proceedings. On a voice vote, all voted in favor. Motion passed.
5. Approval of Minutes:
A motion by Steele, seconded by Wisnaski, to accept and place on file the Council Meeting Minutes of the 09/14/2026 regular meeting. On a voice vote, all voted in favor. Motion passed.
6. Public Comment:
 1. Matthew Bradley of 115 Walnut Woods – shared that the upcoming Parks & Tree meeting on Wednesday 10/14 at 5pm will be held at Kenyon Park.
7. Presentation – MACP Agency Accreditation for the Plainwell Department of Public Safety
8. County Commissioners' Report: Commissioner Dugan gave an update on happenings throughout Allegan County.
9. Agenda approval:
A motion by Steele, seconded by Wisnaski, to approve the Agenda for the September 28, 2026 meeting as presented. On a voice vote, all voted in favor. Motion passed.
10. Mayor's Report: None.
11. Recommendations and Reports:
 - A. City Manager Lakamper discussed Special Event Permit application 2026-23 – Pumpkins in the Park.
A motion by Steele, seconded by Wisnaski, to approve SEP 2026-23 as presented. On a roll call vote, all voted in favor. Motion passed.
 - B. City Manager Lakamper discussed Special Use Permit application 2026-01 – Accessory Dwelling Unit
A motion by Wisnaski, seconded by Steele, to approve SUP 2026-01 as presented. On a roll call vote, all voted in favor. Motion passed.
 - C. City Manager Lakamper discussed Ordinance 409, which amends Ordinance 199 – Establishing the Plainwell Parks & Tree Commission by removing the Department of Public Works Superintendent from the Commission.
A motion by Steele, seconded by Wisnaski, to adopt Ordinance 409 as presented. On a roll call vote, all voted in favor. Motion passed.
 - D. Superintendent Nieuwenhuis discussed the purchase of blocks to repair the retaining wall at Sherwood Park.
A motion by Wisnaski, seconded by Steele, to approve the purchase of blocks from Oldcastle Infrastructure at a cost of \$6,320.00. On a roll call vote, all voted in favor. Motion passed.
 - E. Superintendent Nieuwenhuis discussed a blanket purchase order request for Ed's Truck Repair.
A motion by Steele, seconded by Wisnaski, to approve a blanket PO to Ed's Truck Repair in the amount of \$5,000.00. On a roll call vote, all voted in favor. Motion passed.
 - F. Superintendent Nieuwenhuis discussed preapproval to purchase a one-ton dump truck for use at the Department of Public Works.
A motion by Wisnaski, seconded by Steele, to approve the purchase of a one-ton dump truck for DPW at a price not to exceed \$30,000.00. On a roll call vote, all voted in favor. Motion passed.
 - G. Superintendent Nieuwenhuis discussed a 3-year contract for preventative maintenance covering the City generators.
A motion by Steele, seconded by Wisnaski, to approve a 3-year generator preventative maintenance service contract with Cummins Sales and Service for \$22,389.67. On a roll call vote, all voted in favor. Motion passed.

MINUTES
Plainwell City Council
September 28, 2026

H. Detective Varley discussed hiring On-Call Firefighter (OCFF) Tanner Callahan.

A motion by Wisnaski, seconded by Steele, to approve the hire of OCFF Tanner Callahan, pursuant to Section 6.8(b) of the Plainwell City Charter. On a roll call vote, all voted in favor. Motion passed.

12. Communications:

A motion by Steele, seconded by Wisnaski, to accept and place on file the August 2026 Department of Public Safety Report, and the 08/11/2026 DDA/BRA/TIFA meeting minutes and the 8/11/2026 Parks & Trees meeting minutes. On a voice vote, all voted in favor. Motion passed.

13. Accounts Payable:

A motion by Wisnaski, seconded by Steele, that the bills be allowed and orders drawn in the amount of \$258,575.44 for payment of the same. On a roll call vote, all voted in favor. Motion passed.

14. Public Comments: None.

15. Staff Comments:

Superintendent Nieuwenhuis discussed the volunteer tree planting event planned for Saturday, October 10th from 8:45am until noon. We need about 40 volunteers and currently have 12. If interested, please sign up online at www.releafmichigan.org/rsvp or contact Matthew Bradley at mcbad61@gmail.com for more information. Hydrant flushing will occur this Thursday night/Friday morning. He congratulated DPS on receiving accreditation.

Detective Varley thanked Council for hiring OCFF Callahan, stating he is a great fit for the department.

Director Callahan shared that the tree planting event is scheduled for the same day as Pumpkins in the Park, and volunteers could take advantage of the Food Trucks available at Hicks Park for lunch. The DPS received a \$2,000 grant from MGU to purchase a gas meter, allowing the department to measure carbon dioxide levels and other dangerous gases. The DPS will be available to support the Classic Auto Mill Grand Opening Event planned for this Saturday 10/03 at the Mill Complex. He thanked Detective Varley for his hard work over the past two years to get accreditation for the Plainwell Public Safety Department. He reminded everyone about AI generated emails from scammers that pretend to be from the City of Plainwell. Please contact City Hall directly at 269-685-6821 if you are unsure of the authenticity of an email communication.

Clerk Leonard shared that absentee ballots are available and can be picked up in person at City Hall Monday through Friday from 8am until 4pm. For those on the permanent absent voter list, ballots will be mailed out by this Friday 10/02/2026.

City Manager Lakamper shared that closing for property sale of one acre to Plainwell Auto happened last Friday. NAPA intends to begin building in the spring. He reminded everyone of the Classic Auto Mill Grand Opening being held this Saturday from noon – 9pm. There is a ribbon cutting planned for 2pm, and CAM has invited Council to participate.

16. Council Comments:

1. Councilmember Wisnaski congratulated DPS on accreditation.
2. Mayor Pro Tem Steele thanked PSO Bruce for his quick response to a situation in her neighborhood, and congratulated DPS on receiving accreditation. She thanked all City employees for their hard work and dedication to Plainwell.

17. Adjournment:

A motion by Steele, seconded by Wisnaski, to adjourn the meeting at 7:48pm. On a voice vote, all voted in favor. Motion passed.

Minutes respectfully
submitted by,
JoAnn Leonard
City Clerk

MINUTES APPROVED BY CITY COUNCIL
October 12, 2026

JoAnn Leonard, City Clerk



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: City Council / Justin Lakamper, City Manager
FROM: Robert Nieuwenhuis
DATE: 10/6/26
SUBJECT: Winter Maintenance

SUGGESTED MOTION: I make a motion to allow Detroit Salt and Compass Minerals to deliver our yearly salt for winter maintenance.

Detroit Salt - \$6,978.00 for early season delivery

Compass Minerals - \$7,526.00 for regular season delivery

BACKGROUND INFORMATION: The State of Michigan does the bidding process for the yearly salt delivery through MIDEAL. This year Detroit Salt is the contractor for early salt and Compass mineral is the contractor for yearly delivery.

ANALYSIS: By using the State for our order, we get good pricing and guaranteed delivery.

BUDGET IMPACT: This is a budgeted item.



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: Justin Lakamper, City Manager
FROM: Kevin Callahan, Director of Public Safety
DATE: October 7, 2026
SUBJECT: Public Safety Radio Replacement

ACTION ITEM: I move to authorize the purchase of EF Johnson/Kenwood portables and software upgrades to mobile radios, including programming, activation fees, and radio pouches, for \$54,086.42.

BACKGROUND INFORMATION: The Department has been planning the replacement of its existing Motorola AN-model radios. Those radios have reached the end of manufacturer support and cannot be upgraded to provide the encryption capabilities needed for future use. Michigan State Police guidance requires compliant encryption when criminal justice information is transmitted over land mobile radio outside a physically secure location. MPSCS guidance identifies hardware-based AES-256 as an encryption option for its system and recommends hardware-based encryption for subscriber radios.

ANALYSIS: The Department obtained pricing for Motorola, EF Johnson/Kenwood, and Tait radios. Our agency and other Allegan County agencies researched these options and shared findings at monthly Police Chiefs administrative meetings. The evaluation considered price, operational experience, coverage, and compatibility with MPSCS.

The EF Johnson/Kenwood quote for ten portable VP8000 radios is \$45,712.00, including chargers, batteries, remote speaker mics and programming. The EF/Johnson quote for six VM6930 mobile radios \$27,456.00. The total cost for all radios would be \$73,168.00

The Motorola quote for 10 APX N70 portable radios is \$59,079.70, including chargers, batteries, remote speaker mics, and programming. A quote was initially sought for new mobile radios but after speaking with the representative it was learned that it would be replacing old APX6500 radios with new APX6500 radios and a simple software upgrade would accomplish the same thing with a substantial savings. The quote to purchase new mobiles was estimated around \$31,000 from talking with neighboring agencies. The cost to upgrade the mobile radios software sits at \$5,174.52.

A quote was sought from a local Tait dealer as well but no response was received. During our research on radios we found limited public safety field experience with the proposed Tait radios in Michigan. Kalamazoo Valley Community College was the only Michigan user we identified during our review. EF Johnson/Kenwood radios have an established record with law

enforcement agencies elsewhere. Feedback gathered by area agencies indicates coverage comparable to Motorola at substantially lower pricing. Based on information shared in countywide discussions, other Allegan County agencies also appear likely to select EF Johnson/Kenwood. I recommend that Plainwell complete a mixed purchase with new EF Johnson/Kenwood portable radios and software upgrades for current Motorola mobile radios.

BUDGET IMPACT: This is a planned and budgeted expenditure. The current budget includes \$100,000 for the radio replacement project. The quoted purchase price of \$54,086.42 for everything includes related project costs.

C-Comm of Kalamazoo, Inc
1600 Lincoln Road
Allegan, MI 49010

Estimate

Name / Address
Plainwell DPS FAX: 269-685-5460

Date	Estimate #
9/29/2026	13934

P.O. No.

Item	Description	Qty	Cost	Total
EFJ Viking VP8000	EFJohnson VP8000 Portable Radio. Options vary by customer. +sh VP8000BKF2, M2, BK 832VP8000-7800 7/800 MHz Standard Keypad (M2) Black Immersion KRA-36 7/800 MHz 1/4 Wave (Stubby) KNB-L2M Li-ion 2600mAh (L2 Standard) Analog FM P25 CAI AMBE+2 Analog Conventional 8322000002 P25 Conventional 8322000005 P25 Phase 1 Trunking 8322000006 P25 Phase 2 TDMA 8326000006 1024 Ch 8323000003 Multi Key DES-OFB 8323000004 Multi Key AES 8323000005 ARC4 (ADP Compatible) Conventional Voting Scan TrueVoice™ Noise Cancellation 8326000039 WiFi 8326000025 Bluetooth 8326000033 Bluetooth Low Energy 8326000015 25KHz Disabled 8324000004 OTIP (Programming over WiFi) VL-8001 Factory Activation of Radio Option Licenses 3 Year Warranty MIDeal List \$5,464.60	10	4,371.68	43,716.80

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.

Total

Phone #	Fax #
2696739900	269-673-9904

Customer Signature

C-Comm of Kalamazoo, Inc
1600 Lincoln Road
Allegan, MI 49010

Estimate

Name / Address
Plainwell DPS FAX: 269-685-5460

Date	Estimate #
9/29/2026	13934
P.O. No.	

Item	Description	Qty	Cost	Total
EFJ VM6930 Single Remot...	EFJohnson VM6930, 7/800MHz, single remote. KCH-22V Single Remote KCT-71M2 17ft KMC-65MStandard Mic KRK-17BF Remote-Kit KCH-22K Rear Panel KCT-23M3 Standard Deck DC Cable KMB-33M Standard Deck Mounting Bracket USB Micro B Extension Cable Analog FM P25 CAI AMBE+2 Analog Conventional 8322000002 P25 Conventional 8322000005 P25 Phase 1 Trunking 8322000006 P25 Phase 2 TDMA 8326000006 1024 Ch Conventional Voting Scan TrueVoice™ Noise Cancellation 8326000015 25KHz Disabled 8323000003 Multi Key DES-OFB 8323000004 Multi Key AES 8323000005 ARC4 (ADP Compatible) VL-8001 Factory Activation of Radio Option Licenses 3 Year Warranty MIDeal List \$5720.00	6	4,576.00	27,456.00
discount	Discount EF Johnson AES promo \$350 off per VM6000 radio with AES & Phase2 TDMA		-5,600.00	-5,600.00
Program MPSCS Radio	Programming MPSCS Radio, per radio, starting at \$100.00. Template modifications, MOUs, and other assistance will incur additional per radio charges.	16	100.00	1,600.00
Kenwood KMC-70M	Kenwood KMC-70M, Remote Speaker Mic for VP5000 and VP6000 series radios with PTT button, three programmable buttons, and earphone jack (3.5mm). Ratings: IP67/IP68 1M/2 Hours, IS (CSA), MIL-std, Coiled Cable length is 26 in. (Stretched length: 78 in.) Compatible with Kenwood Viking VPx000 series radios. +sh MIDeal List \$174.00	10	139.20	1,392.00
Kenwood KSC-52BK	Rapid rate single unit charger for batteries for the VP8000/VP6000/VP5000 VIKING portable radios. This model of KSC-52 charger comes equipped with the B-Pocket charger insert which is compatible with the following battery types: KNB-L1, KNB-L2, KNB-L3, KNB-LS5, and KNB-LS7. The pocket may be removed and exchanged for use with other battery types. +sh MIDeal List \$107.00	10	85.60	856.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.

Total

Phone #	Fax #
2696739900	269-673-9904

Customer Signature

C-Comm of Kalamazoo, Inc
1600 Lincoln Road
Allegan, MI 49010

Estimate

Name / Address
Plainwell DPS FAX: 269-685-5460

Date	Estimate #
9/29/2026	13934
P.O. No.	

Item	Description	Qty	Cost	Total
MI Deal Info	Pricing reflects agency participation in MIDeal contract pricing. If at the time of purchase, the agency is no longer a member of MIDeal, the pricing reverts to the list pricing shown.		0.00	0.00
MPSCS Info	There is a \$250.00 per radio activation from the MPSCS. Once the radios arrive, C-Comm will send the radio file to the Radio Programming Unit. They will contact the radio end user, info as supplied from C-Comm. They will verify a current user agreement. If there is a user agreement, an invoice will be sent out to the end user. If there is not a current user agreement, the MPSCS will send a form to be completed by the end user. Then a template for the radios will need to be made. C-Comm can assist in this process. Once all of this has been completed, and the invoice has been paid to the MPSCS, the radio files will go into the programming queue. This can take from 2-3, or more, months, depending on workload at the MPSCS. Due to this prolonged process, C-Comm requests that the above customer pays for the radio equipment when C-Comm takes delivery from the manufacturer.		0.00	0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.	Total	\$69,420.80
---	--------------	-------------

Phone #	Fax #
2696739900	269-673-9904

Customer Signature _____



PLAINWELL DEPARTMENT OF PUBLIC SAFETY

09/29/2026

09/29/2026

PLAINWELL DEPARTMENT OF PUBLIC SAFETY
119 ISLAND AVE
PLAINWELL, MI 49080

Dear Kevin Callahan,

Motorola Solutions is pleased to present PLAINWELL DEPARTMENT OF PUBLIC SAFETY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide PLAINWELL DEPARTMENT OF PUBLIC SAFETY with the best products and services available in the communications industry. Please direct any questions to Rick Hochstedler at rhochstedler@roecomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Rick Hochstedler

Motorola Solutions Manufacturer's Representative

Billing Address:
PLAINWELL DEPARTMENT OF
PUBLIC SAFETY
119 ISLAND AVE
PLAINWELL, MI 49080
US

Quote Date:09/29/2026
Expiration Date:11/29/2026
Quote Created By:
Rick Hochstedler
rhochstedler@roecomm.com

End Customer:
PLAINWELL DEPARTMENT OF PUBLIC
SAFETY
Kevin Callahan
kcallahan@plainwell.org
2696859858

Contract: 35115 - STATE OF MICHIGAN -
MA# 190000001544

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price
	After Market Encryption Upgrades						
1	T7936A	SOFTWARE LICENSE APX UCM UPGRADE CD	1	\$61.53	\$36.92	\$36.92	\$36.92
1a	CA00182AR	ADD: AES ENCRYPTION SOFTWARE	6	\$745.00	\$447.00	\$447.00	\$2,682.00
	FLASHport Series APX6500FLASHPORT						
2	T7697A	SOFTWARE LICENSE DIGITAL SMARTZONE	1	\$0.00	\$0.00	\$0.00	\$0.00
2a	W969BL	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	6	\$446.00	\$267.60	\$267.60	\$1,605.60
3	LSV00Q00202A	DEVICE PROGRAMMING	1	\$850.00	\$850.00	\$850.00	\$850.00

Grand Total

\$5,174.52(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Parametric Data
1	T7936A	SERIALNO = 201CPZ3177
2	T7697A	FLASHMDL = M25URS9PW1AN,FLASHEXP = 101048-011480-6-000000-000000



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



PLAINWELL DEPARTMENT OF PUBLIC SAFETY

Copy of Plainwell Public Safety

09/30/2026

09/30/2026

PLAINWELL DEPARTMENT OF PUBLIC SAFETY
119 ISLAND AVE
PLAINWELL, MI 49080

RE: Motorola Quote for Copy of Plainwell Public Safety

Dear Kevin Callahan,

Motorola Solutions is pleased to present PLAINWELL DEPARTMENT OF PUBLIC SAFETY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide PLAINWELL DEPARTMENT OF PUBLIC SAFETY with the best products and services available in the communications industry. Please direct any questions to Rick Hochstedler at rhochedler@roecomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Rick Hochstedler

Motorola Solutions Manufacturer's Representative

Billing Address:
PLAINWELL DEPARTMENT OF
PUBLIC SAFETY
119 ISLAND AVE
PLAINWELL, MI 49080
US

Quote Date:09/30/2026
Expiration Date:11/29/2026
Quote Created By:
Rick Hochstedler
rhochstedler@roecomm.com

End Customer:
PLAINWELL DEPARTMENT OF PUBLIC
SAFETY
Kevin Callahan
kcallahan@plainwell.org
2696859858

Contract: 35115 - STATE OF MICHIGAN -
MA# 190000001544
AGREEMENT: STATE OF MICHIGAN
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Contract Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70						
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	10		\$5,365.00	\$4,023.75	\$3,031.90	\$30,319.00
1a	BD00001AA	ADD: CORE BUNDLE	10		\$3,323.00	\$2,492.25	\$1,877.91	\$18,779.10
1b	H499KC	ENH: SUBMERSIBLE (DELTA T)	10		\$0.00	\$0.00	\$0.00	\$0.00
1c	H38DA	ADD: SMARTZONE OPERATION	10		\$0.00	\$0.00	\$0.00	\$0.00
1d	Q361CD	ADD: P25 9600 BAUD TRUNKING	10		\$0.00	\$0.00	\$0.00	\$0.00
1e	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	10		\$0.00	\$0.00	\$0.00	\$0.00
1f	QA00580BA	ADD: TDMA OPERATION	10		\$0.00	\$0.00	\$0.00	\$0.00
1g	QA09001AM	ADD: WIFI CAPABILITY	10		\$0.00	\$0.00	\$0.00	\$0.00
1h	QA03399AK	ADD: ENHANCED DATA	10		\$0.00	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Contract Price	Sale Price	Ext. Sale Price
1i	Q387CB	ADD: MULTICAST VOTING SCAN	10		\$0.00	\$0.00	\$0.00	\$0.00
1j	BD00010AB	ADD: SECURITY BUNDLE	10		\$1,227.00	\$920.25	\$693.41	\$6,934.10
1k	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	10		\$0.00	\$0.00	\$0.00	\$0.00
1l	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	10		\$0.00	\$0.00	\$0.00	\$0.00
1m	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	10		\$0.00	\$0.00	\$0.00	\$0.00
1n	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	10		\$0.00	\$0.00	\$0.00	\$0.00
1o	QA07680AA	ADD: MULTI SYSTEM OTAR	10		\$0.00	\$0.00	\$0.00	\$0.00
1p	QA08853AA	ADD: CPS ENABLEMENT	10		\$0.00	\$0.00	\$0.00	\$0.00
1q	QA09028AA	ADD: VIQI VC RADIO OPERATION	10		\$0.00	\$0.00	\$0.00	\$0.00
1r	QA09113AA	ADD: BASELINE RELEASE SW	10		\$0.00	\$0.00	\$0.00	\$0.00
2	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00	\$0.00
3	LSV00Q00202A	DEVICE PROGRAMMING	10		\$75.00	\$75.00	\$75.00	\$750.00
4	LSV01S03060A	APX N70 DMS ESSENTIAL	10	7 YEARS	\$454.36	\$454.36	\$0.00	\$0.00
5	PMPN4604B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	10		\$221.65	\$166.24	\$125.26	\$1,252.60
6	PMMN4177A	RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68)	10		\$184.90	\$138.68	\$104.49	\$1,044.90

Grand Total

\$59,079.70(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1p	QA08853AA	TEMAILAR = kcallahan@plainwell.org,SYSTEMID = 1942
2	PSV01S03059A	TEMAILAR = kcallahan@plainwell.org,CUSTNAME = „SYSTEMID = 1942



APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders’ focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, via secure USB port



connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

Device Management Services

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions' cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a "peek-in" device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning ("TKP"), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70's faster provisioning process.



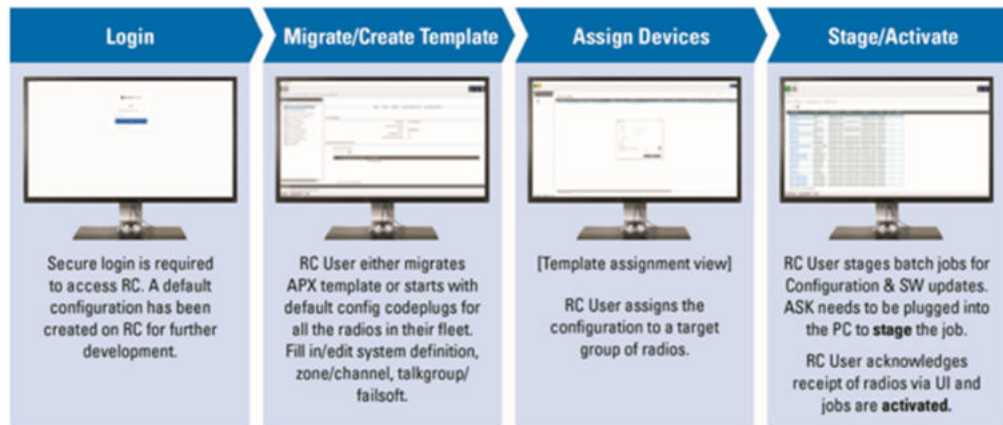


Figure 1: APX N70 Provisioning via Radio Central



APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
 - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
 - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.



- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DEVICE TECHNICAL SUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.



MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.



- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: Mayor and City Council
FROM: Justin Lakamper, City Manager
DATE: October 12, 2026
SUBJECT: Classic Auto Mill - Roof Damage Settlement

SUGGESTED MOTION: "I motion to approve the Insurance Proceeds and Roof Claims Settlement Agreement with Classic Auto Mill, LLC; authorize the City Manager to execute the agreement on behalf of the City; and authorize payment of \$24,450 from the related insurance proceeds."

BACKGROUND INFORMATION: On January 26, 2026, the City entered into a purchase agreement with Classic Auto Mill, LLC for mill property. A June 2026 windstorm damaged the roof of Building 10 while the City still owned the property and before closing. Staff obtained roofing quotes through the buyer and submitted an insurance claim. This claim is separate from the Building 2 roof-restoration work addressed in the purchase agreement amendment.

ANALYSIS: City Attorney Blake Conklin has advised that the City, as seller, was obligated under the purchase agreement to convey the property in the condition existing when the agreement was signed, and therefore to repair intervening damage or compensate the buyer for the resulting loss in value. The proposed payment settles that obligation.

The agreement fixes the payment at \$24,450. In exchange, the buyer accepts full satisfaction of the City's obligations concerning roof damage and roof condition from January 26, 2026 through closing and releases the City from related claims, including unknown claims. The buyer assumes responsibility and costs for necessary roof repairs or replacement; the City does not guarantee that the proceeds will cover those costs.

The settlement requires no additional transfer of insurance proceeds pertaining to this event, is not an admission of liability, and leaves unrelated purchase-agreement obligations unchanged. Staff recommends approval to resolve the roof matter while placing repair responsibility with the buyer.

BUDGET IMPACT: The City would disburse \$24,450 from insurance proceeds received for the roof claim resulting in no "out of pocket" cost to the City.

ATTACHMENTS: Insurance Proceeds and Roof Claims Settlement Agreement

INSURANCE PROCEEDS AND ROOF CLAIMS SETTLEMENT AGREEMENT

This Insurance Proceeds and Roof Claims Settlement Agreement (the “Agreement”) is entered into as of _____, 2026, by and between the **CITY OF PLAINWELL**, a Michigan municipal corporation, whose address is 211 North Main Street, Plainwell, Michigan 49080 (the “City”), and **CLASSIC AUTO MILL, LLC**, a Michigan limited liability company, whose address is 491 W. South Street, Kalamazoo, Michigan 49007 (“Buyer”). The City and Buyer may each be referred to as a “Party” and collectively as the “Parties.”

RECITALS

- A. The City and Buyer entered into that certain Real Estate Purchase Agreement dated January 26, 2026, as subsequently amended (collectively, the “Purchase Agreement”), pursuant to which Buyer agreed to purchase certain real property located in the City of Plainwell, Allegan County, Michigan, as more particularly described in the Purchase Agreement (the “Property”).
- B. Following execution of the Purchase Agreement and prior to the closing of the transaction contemplated by the Purchase Agreement (the “Closing”), the roof of the building located upon the Property sustained certain damage (the “Roof Damage”).
- C. The City submitted a claim to its insurer relating to the Roof Damage and, in connection with that claim, received or is entitled to receive insurance proceeds.
- D. The Parties desire to fully and finally resolve their respective rights and obligations with respect to the Roof Damage and the condition of the roof during the period between execution of the Purchase Agreement and Closing.

AGREEMENT

Therefore, in consideration of the mutual promises and agreements contained herein, the Parties agree as follows:

1. Payment of Insurance Proceeds. The City shall pay to Buyer the sum of Twenty-Four Thousand and Four Hundred and Fifty Dollars (\$24,450.00) from the insurance proceeds received by the City in connection with the Roof Damage (the “Insurance Proceeds”). The Insurance Proceeds shall be paid to Buyer within 30 days following execution of this Agreement by both Parties. Except for the payment of the Insurance Proceeds expressly required by this Section, the City shall have no obligation to pay or transfer to Buyer any additional insurance proceeds received or receivable by the City with respect to the Property or the Roof Damage.

2. Acceptance of Insurance Proceeds; Responsibility for Roof. Buyer acknowledges and agrees that its receipt of the Insurance Proceeds constitutes full and complete satisfaction of any and all obligations or liabilities of the City arising from or relating to the Roof Damage or the condition, maintenance, repair, replacement, or deterioration of the roof occurring during the period commencing on January 26, 2026 and ending upon Closing.

Buyer shall be solely responsible, at Buyer's cost and expense, for determining the nature and extent of any repairs or replacement required as a result of the Roof Damage and for performing or causing the performance of any such repairs or replacement. The City makes no representation or warranty that the Insurance Proceeds are sufficient to repair or replace the roof or otherwise remedy the Roof Damage.

3. Release and Waiver by Buyer. In consideration of the City's payment of the Insurance Proceeds, Buyer, on behalf of itself and its members, managers, officers, employees, agents, successors, assigns, and anyone claiming by, through, or under Buyer, hereby irrevocably and unconditionally releases, acquits, and forever discharges the City and its elected and appointed officials, officers, employees, agents, representatives, insurers, successors, and assigns from any and all claims, demands, causes of action, damages, liabilities, losses, costs, expenses, obligations, or rights of recovery, whether known or unknown, suspected or unsuspected, fixed or contingent, arising out of or relating to the Roof Damage. For clarity, this Section does not constitute a release of any obligation of the City under the Purchase Agreement or any other written agreement between the Parties that is unrelated to the Roof Damage or the condition of the roof during the period described above.

4. No Admission of Liability. The City's agreement to transfer the Insurance Proceeds to Buyer is a compromise and resolution of the matters addressed by this Agreement and shall not constitute or be construed as an admission by the City of any liability, breach of the Purchase Agreement, responsibility for the Roof Damage, or obligation to repair or replace the roof.

5. Effect on Purchase Agreement. Except as expressly provided in this Agreement with respect to the Roof Damage and the condition of the roof, nothing contained herein shall amend, modify, waive, or otherwise affect the respective rights and obligations of the Parties under the Purchase Agreement or any other agreement between the Parties. In the event of a conflict between this Agreement and the Purchase Agreement concerning the matters expressly addressed herein, this Agreement shall control.

6. Entire Agreement. This Agreement constitutes the entire agreement between the Parties concerning the Insurance Proceeds and the Roof Damage and supersedes all prior or contemporaneous discussions, negotiations, representations, or agreements concerning those matters only. This Agreement may be amended only by a written instrument executed by both Parties.

7. Authority. Each individual executing this Agreement represents that he or she has been duly authorized to execute this Agreement on behalf of the Party for whom the individual signs.

8. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

9. Counterparts; Electronic Signatures. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one agreement. Electronic and PDF signatures shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF PLAINWELL,
a Michigan municipal corporation

By: _____
Justin Lakamper
Its: City Manager

CLASSIC AUTO MILL, LLC,
a Michigan limited liability company

By: _____
Name: _____
Its: _____



"The Island City"

MEMORANDUM

211 N. Main Street
Plainwell, Michigan 49080
Phone: 269-685-6821
Fax: 269-685-7282

TO: Justin Lakamper, City Manager
FROM: Kevin Callahan, Director of Public Safety
DATE: October 7, 2026
SUBJECT: Purchase of Fire Gear

ACTION ITEM: I motion to approve the payment of \$6,153.84 to MES to purchase three sets of fire gear to replace existing gear that is at its end of usable service life.

BACKGROUND INFORMATION: NFPA Standards gives guidance on the lifespan and replacement criteria for turnout gear. Mandatory retirement of structural firefighting gear at ten (10) years from the date of manufacture, regardless of condition. Three (3) sets of fire gear have reached the 10-12 year mark and need to be replaced. Continuing to use gear beyond these limits exposes firefighters to increased risk of burns, carcinogen absorption, and mechanical injury, and places the City at liability risk. Firefighting environments have changed substantially in recent years. Modern structure fires burn hotter and faster due to synthetic materials and lightweight construction. Without reliable, compliant gear, firefighters face reduced thermal and moisture protection, increased exposure to carcinogens and contaminated particulates, equipment failures that may jeopardize rescue, suppression, and RIT operations, and the inability to meet best-practice standards for firefighter health and safety.

ANALYSIS: Replacing fire gear reduces liability, protects our firefighters, allows us to remain compliant with recommended safety standards.

BUDGET IMPACT: This is a budgeted item from GL 101-336-767.001.

Investment Activity Report



"The Island City"

City of Plainwell

Investment Portfolio Detail - Unaudited

at: 09/30/2026

Amanda Kersten, HR/Interim Treasurer

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature: **Amanda Kersten**

Digitally signed by
Amanda Kersten
Date: 2026.10.06
15:52:47 -04'00'

	Investment Type	CUSIP	Principal Purchase	Monthly Interest Earned	Institution or Bank	Contact Name and Number	Purchase Date	Maturity Date	Yield	Remaining Days to Maturity
1	Pooled Investment	N/A	\$3,366,491	\$10,706.33	Michigan Class	Jeff Anderson - 616.244.9376	03/28/2016		3.98%	
2	MiClass Term Investment	N/A	\$500,000	\$0.00	Michigan Class	Grant Taylor -	07/29/2026	04/29/2027	4.13%	211
3	214-Day CD	N/A	\$252,453	\$829.19	Grand River Bank	Christy Vierzen - 616.259.1322	06/10/2026	01/10/2027	3.88%	102
4	395-Day CD	N/A	\$241,363	\$2,362.60	First National Bank	Elizabeth Henson - 616.538.6040	06/16/2026	07/16/2027	3.99%	289
5	273-Day CD	N/A	\$249,579	\$1,179.74	Lake Michigan CU	Katey Morse - 616.900.1494	09/17/2026	06/17/2027	3.83%	260
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

Total Investments: \$4,609,884.76 \$15,077.86 = Monthly investment interest

Average Yield: 3.96%

Cash Activity for the Month

Cash, beginning of month*:	<u>\$4,230,116.24</u>	
		<u>\$9,299.52</u> = Monthly bank account interest
Cash, end of month*:	<u>\$4,233,781.22</u>	
Cash and Investments, end of month:	<u>\$8,843,665.98</u>	<u>\$24,377.38</u> = Total monthly interest earned

Justin Lakamper, City Manager

I verify that this investment portfolio is in conformity with Michigan laws and the City's Investment Policy as approved by City Council.

Insert Signature: **Justin Lakamper**

Digitally signed by Justin
Lakamper
Date: 2026.10.07
10:47:22 -04'00'

** Funds 701 and 703 not included - Trust & Agency

ESTIMATED CASH BALANCE/FUND BALANCE REPORTMONTH ENDED: **9/30/2026**% OF FISCAL YEAR: **25.21%***** - Amounts taken from audited financial statements as of June 30, 2025****** - OPEB listing on this worksheet is included in the General Fund for financial statement purposes******* - These amounts are taken directly from the End of Month Financial Statement provided to Council**

FUND	AUDITED FIGURES AS OF MOST RECENT AUDIT *		CURRENT YEAR PERFORMANCE - UNAUDITED ***		ESTIMATED FUND BALANCE (COLUMN B + COLUMN E - COLUMN F)	TOTAL RECONCILED CASH AND INVESTED FUNDS	CURRENT YEAR AMENDED BUDGET EXP	EXPENSE BUDGET USED
	CASH AND INVESTED FUNDS BALANCE	FUND BALANCE	ACTUAL REVENUE YTD - CASH BASIS	ACTUAL EXPENSE YTD - CASH BASIS				
General	1,182,116	1,976,304.15	1,560,433	696,479	2,046,070	2,108,531	2,827,388	24.63%
Major Streets	465,931	659,506.80	82,496	50,451	497,976	659,507	832,789	6.06%
Local Streets	239,445	300,407.02	30,327	28,708	241,064	300,407	466,382	6.16%
Solid Waste	84,905	295,123.71	253,632	44,752	293,784	295,124	236,704	18.91%
Brownfield BRA	40,631	583,815	110,003	100,630	50,004	583,815	223,848	44.95%
Tax Increment TIFA	202,979	485,492	55,512	9,861	248,630	485,492	450,725	2.19%
Downtown DDA	154,012	367,593	93,326	6,742	240,596	367,593	179,385	3.76%
Revolving Loan	57,600	52,945	919	-	58,519	52,945	10,400	0.00%
Capital Improvement	102,580	237,476	116,097	20,000	198,677	237,476	182,041	10.99%
Fire Reserve	77,958	211,371	115,516	22,383	171,091	211,371	77,401	28.92%
Airport	31,838	26,769	22,267	24,647	29,458	26,769	77,818	31.67%
Sewer	2,016,160	1,415,764	489,637	467,951	2,037,846	1,415,764	1,842,944	25.39%
Water	1,948,490	1,613,399	292,205	151,844	2,088,851	1,613,399	949,206	16.00%
Motor Pool / Equipment	48,792	353,247	80,690	49,379	80,103	353,247	271,443	18.19%
OPEB**	136,231	132,227	18,032	7,421	146,842	132,227	53,966	13.75%
	6,789,668	8,711,439	3,321,091	1,681,248	8,429,511	8,843,666	8,682,439	19.36%

Justin Lakamper, City Manager	Amanda Kersten, HR / Interim Treasurer
I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.	I verify that I have reviewed the revenue and expenditure financial summary attributed to my department and to the best of my knowledge the report is accurate.
Insert Signature: Justin Lakamper Digitally signed by Justin Lakamper Date: 2026.10.07 10:46:59 -04'00'	Insert Signature: Amanda Kersten Digitally signed by Amanda Kersten Date: 2026.10.06 15:53:18 -04'00'

10/08/2026 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF PLAINWELL
INVOICE ENTRY DATES 09/25/2026 - 10/08/2026
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Vendor Code	Vendor Name		
	Invoice	Description	Amount
000004	PLAINWELL AUTO SUPPLY INC		
	775443	DPW - WELDING CART WHEEL/FILTER AB	177.32
	775584	DPW - FILTER/DRAIN SHOP AB	61.00
TOTAL FOR: PLAINWELL AUTO SUPPLY INC			238.32
000010	RIDDERMAN & SONS OIL CO INC		
	209207	DPW - 400GL GASOLINE CP	1,251.08
TOTAL FOR: RIDDERMAN & SONS OIL CO INC			1,251.08
000011	SHOPPERS GUIDE INC		
	01570010	DDA - 2026 PUMPKINS IN THE PARK AD PS	114.20
TOTAL FOR: SHOPPERS GUIDE INC			114.20
000034	VERIZON		
	6154182883	CITY CELL/HOT SPOT 8/24 - 9/23/2026	141.44
TOTAL FOR: VERIZON			141.44
000035	APPLIED INNOVATION		
	3288631	DPW/WR COPIER CHARGES 8/16 - 9/15/26 CP	234.60
TOTAL FOR: APPLIED INNOVATION			234.60
000087	BILL G BOMAR		
	2026.10	RETIREE HEALTH PREMIUM REIMBURSEMENT OCTOBER 2026	405.80
TOTAL FOR: BILL G BOMAR			405.80
000131	KEVIN CHRISTENSEN		
	2026.10	RETIREE HEALTH PREMIUM REIMBURSEMENT OCTOBER 2026	245.90
TOTAL FOR: KEVIN CHRISTENSEN			245.90
000157	DAVID RANTZ		
	2026.10	RETIREE HEALTH PREMIUM REIMBURSEMENT OCTOBER 2026	491.80
TOTAL FOR: DAVID RANTZ			491.80
000470	AARON CHAPMAN		
	2026.10	RETIREE HEALTH PREMIUM REIMBURSEMENT OCTOBER 2026	415.02
TOTAL FOR: AARON CHAPMAN			415.02

000943	DIXON ENGINEERING INC.		
	26-1933	DPW - WATER TOWER WARRANTY OBSERVATION RN	3,000.00
TOTAL FOR: DIXON ENGINEERING INC.			3,000.00
001041	TELE-RAD INC		
	925653	DPS - DIGITAL VOICE PAGER(2) KC	1,440.00
TOTAL FOR: TELE-RAD INC			1,440.00
001369	UNITED STATES POSTAL SERVICE		
	09/02/2026	Postage breathalyzer to MSP	8.05
	09/16/2026	Postage for mail to Denise Wilcox	7.90
TOTAL FOR: UNITED STATES POSTAL SERVICE			15.95
001415	DAN'S TREE SERVICE		
	2026.09.28	DPW - REMOVE DMGD MAPLE ORCHARD ST/THOMAS(2)/F	2,100.00
	2026.10.05	DPW - REMOVE COURT(1)/S MAIN(1) RN	1,800.00
TOTAL FOR: DAN'S TREE SERVICE			3,900.00
001645	ALEXANDER CHEMICAL CORPORATION		
	111666	WR - CYLINDER RENTAL LK	16.50
	113004	WR - CYLINER RENTAL LK	54.50
TOTAL FOR: ALEXANDER CHEMICAL CORPORATION			71.00
001748	REPUBLIC SERVICES		
	0249-009014369	DPW - TWO CONTAINERS OCTOBER 2026	379.95
	0249-009014637	WR - TWO CONTAINERS OCTOBER 2026	250.00
TOTAL FOR: REPUBLIC SERVICES			629.95
001829	PERCEPTIVE CONTROLS INC		
	17824	WR - SCADA EMERGENCY STORM DAMAGE REPAIR LK	2,302.15
TOTAL FOR: PERCEPTIVE CONTROLS INC			2,302.15
001921	MICHIGAN MUNICIPAL LEAGUE		
	09/02/2026	Membership Justin	425.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			425.00
002002	USABBLUEBOOK		
	INV01179677	WR - CLEANING COMPOUND/AMMONIA REAGENT LK	399.35
TOTAL FOR: USABBLUEBOOK			399.35
002030	DRUG SCREEN PLUS INC		
	26SEP1339	ADMIN - SCREENING RL AK	47.00
TOTAL FOR: DRUG SCREEN PLUS INC			47.00

002219	CLARK TECHNICAL SERVICES		
	2026/199	SEPTEMBER 2026 CITY WIDE IT SERVICES	2,020.00
	2026/200	DPW FIREWALL INSTALL/CONFIGURE	2,805.00
TOTAL FOR: CLARK TECHNICAL SERVICES			4,825.00
002247	PLUMBER'S PORTABLE TOILETS		
	419107	DDA - PUMPKINS IN THE PARK PORT TOILET PS	135.00
TOTAL FOR: PLUMBER'S PORTABLE TOILETS			135.00
002281	HOME DEPOT		
	0014029	DPW - PLASTIC/METAL STAPLES RIVERWALK RL/CP	33.78
	0521353	DPW - 4' STRIP LIGHT WELL 4 AB	37.97
	1024921	DPW - 6X6 8'(1) 10'(2) RIVERWALK PELL PARK DR	186.32
	2024823	DPW - 2X4 STORM DRAIN DR	5.54
	7014074	DPW - 6X6-8'(2)/SHEATHING COOK PARK SIGN DR	122.14
	9520632	DPW - UTILITY LED(3) STREET LIGHTS DR	234.00
TOTAL FOR: HOME DEPOT			619.75
002371	RENEWED EARTH INC		
	35852	DPW - OCTOBER 2026 COMPOST SITE MGMT RN	1,375.00
TOTAL FOR: RENEWED EARTH INC			1,375.00
002402	STEENSMA LAWN & POWER EQUIPMENT		
	10819	WR - WEED WHIP SPOOL LK	16.99
TOTAL FOR: STEENSMA LAWN & POWER EQUIPMENT			16.99
002476	AARON BIRD		
	2026.08.31	DPW - WORK JEAN REIMBURSEMENT(3) AB/RN	90.00
	2026.09.11	DPW - BOOT REIMBURSEMENT AB/RN	225.00
TOTAL FOR: AARON BIRD			315.00
002524	WOODWORK SPECIALTIES COMPANY		
	2609-960558	DPW - AIRPORT SCHOOL SIDING RN	1,001.28
	2609-961093	DPW - AIRPORT SCHOOL SIDING SUPPLIES RN	205.00
	2609-961194	DPW - AIRPORT SCHOOL OVERHEAD DOOR TRIM RN	93.90
TOTAL FOR: WOODWORK SPECIALTIES COMPANY			1,300.18
002527	COPS HEALTH TRUST		
	2026.10	OCTOBER 2026 DENTAL/VISION PREMIUMS AK	1,265.44
TOTAL FOR: COPS HEALTH TRUST			1,265.44
002661	JIM KOESTNER INC		
	6049795	DPS - 2018 FORD *9954 PADS/ROTORS/PLUGS/WELD EXH	1,445.96

TOTAL FOR: JIM KOESTNER INC			1,445.96
002703	CONTINENTAL LINEN SERVICES INC		
	4584397	DPS RUGS	53.44
	4595729	DPW RUGS	96.48
	4595730	WR RUGS	38.37
	4606910	DPS RUGS	53.44
TOTAL FOR: CONTINENTAL LINEN SERVICES INC			241.73
002787	ESPER ELECTRIC		
	37649	WR - REPLACE LINE REACTOR/EXTEND LOADSIDE WIRES (	954.89
TOTAL FOR: ESPER ELECTRIC			954.89
002805	ALLEGAN COUNTY EQUALIZATION DEPT		
	2655	2026 AERIAL IMAGERY BK/JL	1,764.00
TOTAL FOR: ALLEGAN COUNTY EQUALIZATION DEPT			1,764.00
003024	BRIAN KELLEY		
	1020	TREASURY/FINANCE SUPPORT SEPTEMBER 2026 JL	5,212.50
TOTAL FOR: BRIAN KELLEY			5,212.50
003067	HELPNET		
	145-10772	EMPLOYEE ASSISTANCE PROGRAM 10/1 - 12/31/2026 AK	299.88
TOTAL FOR: HELPNET			299.88
003081	GRIFFIN PEST SOLUTIONS INC		
	2795875	WR - SEPTEMBER 2026 PEST CONTROL LK	111.00
TOTAL FOR: GRIFFIN PEST SOLUTIONS INC			111.00
004151	RHINO SEED & LANDSCAPE SUPPLY LLC		
	09/01/2026	Cook Park Grass Seed	137.20
TOTAL FOR: RHINO SEED & LANDSCAPE SUPPLY LLC			137.20
004168	SBF ENTERPRISES		
	0141413	UB PRINT/MAIL OCTOBER 2026/SEPT BILLING	155.04
	0141440	UB POSTCARD STOCK W/ PERFS PS	566.94
	2026.10	UB POSTAGE OCTOBER 2026/SEPT BILLING	474.44
TOTAL FOR: SBF ENTERPRISES			1,196.42
004206	MADISON NATIONAL LIFE INSURANCE CO		
	1800346	OCTOBER 2026 LIFE INSURANCE PREMIUMS AK	326.05
TOTAL FOR: MADISON NATIONAL LIFE INSURANCE CO			326.05
004794	UNITED HEALTHCARE INSURANCE COMPANY		

	2026.10 TOWN	RETIREE HEALTH INSURANCE OCTOBER 2026 - TOWN	379.25
	2026.10 WHIT	RETIREE HEALTH INSURANCE OCTOBER 2026 - WHITNEY	379.25
TOTAL FOR: UNITED HEALTHCARE INSURANCE COMPANY			758.50
004796	SILVERSCRIPT INSURANCE COMPANY		
	2026.10 TOWN	RETIREE PRESCRIPTION COVERAGE OCTOBER 2026 - TOW	78.30
	2026.10 WHIT	RETIREE PRESCRIPTION COVERAGE OCTOBER 2026 - WHI	78.30
TOTAL FOR: SILVERSCRIPT INSURANCE COMPANY			156.60
004837	MUNIWEB - INGSTRON		
	1633	SEPTEMBER 2026 WEB HOSTING/RES SCHEDULING JL	795.00
TOTAL FOR: MUNIWEB - INGSTRON			795.00
004855	PLAINWELL ACE HARDWARE		
	23890	DPW - WASP & HORNET SPRAY(2) PELL PARK DR	11.18
	23930	DPW - GALV WIRE/WIRE ROPE CLIP SHERWOOD RETAININ	62.60
	23965	DPW - NIPPLE/TEE/HEX BUSHING AIR COMPRESSOR AB	15.16
	23966	DPW - PINK SPRAYPAINT TREE MARKING RN	9.99
TOTAL FOR: PLAINWELL ACE HARDWARE			98.93
004858	FERGUSON WATERWORKS		
	0250209	DPW - LID(5)/CURB COVER(20) SUPPLIES AB	297.65
TOTAL FOR: FERGUSON WATERWORKS			297.65
004886	REPUBLIC SERVICES		
	0249-009022472	OCTOBER 2026 CITY WIDE RECYCLE	5,194.14
TOTAL FOR: REPUBLIC SERVICES			5,194.14
004894	BEACON EMPLOYER SOLUTIONS		
	3267	ADMIN - EMPLOYEE TESTING RL, AS, MS AK	223.00
	4535	ADMIN - EMPLOYEE TESTING AB, RL, RN AK	231.00
TOTAL FOR: BEACON EMPLOYER SOLUTIONS			454.00
005012	UNITED BANK		
	2026.09	SEPTEMBER 2026 ACH FEES HR(2)/AP(6)/UB(2)	70.00
TOTAL FOR: UNITED BANK			70.00
005041	EVOQUA WATER TECHNOLOGIES		
	AM08602004	WR - SEPTEMBER 2026 ODOR CONTROL LK	200.00
TOTAL FOR: EVOQUA WATER TECHNOLOGIES			200.00
005047	STAPLES, INC.		
	6074450322	DPS - FLOOR CLEANER/HANGING FOLDERS/PEN REFILLS	41.12
	6074529571	ADMIN - AA BATTERIES/POST ITS RB	43.42

	6076126799	ADMIN - TP/HAND TOWELS/AVERY LABELS RB	231.81
TOTAL FOR: STAPLES, INC.			316.35
005064	R & R ASSESSING INC		
	2026.10	OCTOBER 2026 CITY ASSESSING SERVICES	1,800.00
TOTAL FOR: R & R ASSESSING INC			1,800.00
005072	LEXIPOL		
	INVPR11276973	DPS - FIRE LEARNING PLATFORM(21) KC	992.25
TOTAL FOR: LEXIPOL			992.25
005115	STRYKER MEDICAL		
	9213781897	DPS - ELECTRODES(4) KC	489.20
TOTAL FOR: STRYKER MEDICAL			489.20
005125	8X8 INC		
	5869054	CITY WIDE PHONES SEPTEMBER 2026	634.43
TOTAL FOR: 8X8 INC			634.43
005140	ALLIED FIRE SALES & SERVICE		
	6266	DPS - FIRE CAP PLUS 5 KC	580.00
TOTAL FOR: ALLIED FIRE SALES & SERVICE			580.00
005171	FLYERS ENERGY LLC		
	CFS-4738127	FUEL FOR POLICE/FIRE VEHICLES 9/30/2026	1,481.75
TOTAL FOR: FLYERS ENERGY LLC			1,481.75
005195	T-MOBILE USA INC		
	2026.09	CITY WIDE CELL PHONES/TABLETS 8/21 - 9/20/2026	373.20
TOTAL FOR: T-MOBILE USA INC			373.20
005205	MORRISON INDUSTRIAL EQUIPMENT CO		
	W02054192-1	WR - FORK TRUCK SERVICE LK	845.18
TOTAL FOR: MORRISON INDUSTRIAL EQUIPMENT CO			845.18
005222	BAUER BUILT INC		
	616007640	DPW - SERVICE CALL/TIRE PACKER TRUCK RN	904.64
TOTAL FOR: BAUER BUILT INC			904.64
005225	BLUE CARE NETWORK OF MICHIGAN		
	262520035250	OCTOBER 2026 HEALTH INSURANCE PREMIUMS AK	19,465.68
TOTAL FOR: BLUE CARE NETWORK OF MICHIGAN			19,465.68
005236	AMAZON		

	09/01/2026	Refund Multigas detector	105.69
	09/01/2026	Refund Multigas detector	(899.00)
	09/04/2026	Furnace Filters	35.96
	09/18/2026	Li-ion battery for Dictamic	75.00
TOTAL FOR: AMAZON			(682.35)

005237	GUARDIAN NETWORK SOLUTIONS		
	09/10/2026	Docking station for J leonard	450.94
TOTAL FOR: GUARDIAN NETWORK SOLUTIONS			450.94

005261	HIGHWAY MAINTENANCE & CONSTRUCTION		
	5282	DPW - CRACK SEAL N MAIN RN	10,965.00
	5290	DPW - CHIP SEAL N MAIN RN	54,201.42
	5296	DPW - FOG SEAL N MAIN RN	11,988.00
TOTAL FOR: HIGHWAY MAINTENANCE & CONSTRUCTION			77,154.42

ACACH	ALLEGAN COUNTY TREASURER		
	2026.08	AUGUST 2026 MOBILE HOME TAX	125.00
	2026.09.26	DISTRIBUTE 2026 TAX COLLECTIONS W/E 9/26/2026	14,493.52
	2026.10.03	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/03/2026	1,639.33
TOTAL FOR: ALLEGAN COUNTY TREASURER			16,257.85

CBEFT	HUNTINGTON NATIONAL BANK		
	2026.09	ADMIN - HUNTINGTON BANK SERVICE FEES SEPTEMBER 2026	15.00
	2026.10.02	ADMIN - TRANSFER FUNDS - RETEE HEALTH INSURANCE A	5,500.00
TOTAL FOR: HUNTINGTON NATIONAL BANK			5,515.00

CC9999	WOLF KUBOTA		
	09/01/2026	Rake for Cook Park	456.75
	09/01/2026	Dog waste bags	379.97
	09/01/2026	Shipping Multigas detector return	7.50
	09/01/2026	Axon body cam headrest mount	180.19
	09/01/2026	Cardstock	14.82
	09/01/2026	Chamber Scraper	47.99
	09/01/2026	Junior firefighter kits	445.89
	09/01/2026	Fuel for Chiefs car	69.82
	09/03/2026	Muck boots for M Sleeman	149.08
	09/06/2026	Accidental personal purchase - will reimburse city	38.00
	09/06/2026	Monthly Subscription	62.00
	09/19/2026	Monthly Subscription	30.00
	09/21/2026	Subscription	150.00
TOTAL FOR: WEB MLIVE			2,032.01

COPEFT CITY OF PLAINWELL

2026.09	OCTOBER 2026 CITY UB FOR SEPTEMBER USAGE RB	2,822.99
TOTAL FOR: CITY OF PLAINWELL		2,822.99

RDLACH	RANSOM DISTRICT LIBRARY	
2026.09.26	DISTRIBUTE 2026 TAX COLLECTIONS W/E 9/26/2026	1,829.30
2026.10.03	DISTRIBUTE 2026 TAX COLLECTIONS W/E 10/03/2026	206.90
TOTAL FOR: RANSOM DISTRICT LIBRARY		2,036.20

SOMEFT	STATE OF MICHIGAN	
2026.09	AIRPORT FUEL SALES TAX RETURN SEPTEMBER 2026 BK	272.13
TOTAL FOR: STATE OF MICHIGAN		272.13

TOTAL - ALL VENDORS	179,077.24
---------------------	------------

INVOICE AUTHORIZATION

Person Compiling Report

I verify that to the best of my knowledge the attached invoice listing is accurate and the procedures in place to compile this invoice listing has been followed.

Insert Signature: **Roxanne Branch** Digitally signed by Roxanne Branch
Date: 2026.10.08 14:13:00 -04'00'

Amanda Kersten, HR/Deputy Treasurer

I verify that I have reviewed the expenditures and to the best of my knowledge the attached invoice listing is accurate and matches invoices physically authorized by Department Heads.

Insert Signature: **Amanda Kersten** Digitally signed by Amanda Kersten
Date: 2026.10.08 14:34:15 -04'00'

Luke Keyzer, Water Renewal Plant Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature: **Luke Keyzer** Digitally signed by Luke Keyzer
Date: 2026.10.08 14:28:37 -04'00'

Kevin Callahan, Public Safety Director

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature:

Bob Nieuwenhuis, Public Works Supt.

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature: **Robert Nieuwenhuis** Digitally signed by Robert Nieuwenhuis
Date: 2026.10.08 14:21:48 -04'00'

Justin Lakamper, City Manager

I verify that I have reviewed the expenditures attributed to my department and to the best of my knowledge the attached invoice listing is accurate and complies with the City's purchasing policy.

Insert Signature: **Justin Lakamper** Digitally signed by Justin Lakamper
Date: 2026.10.08 14:56:52 -04'00'

Recommendations, Reports & Communications:

A. DPW – Annual Road Salt Purchase

Each year, the State of Michigan does the bidding process for the yearly salt delivery through MIDEAL. This year Detroit Salt is the contractor for early salt delivery and Compass Minerals is the contractor for yearly delivery. By using the State for our order, we get good pricing and guaranteed delivery.

Recommended action: Consider approving the annual purchase of road salt from Detroit Salt (early delivery) and Compass Minerals (regular delivery) at a total cost of \$14,504.00.

B. DPS – Public Safety Radio Replacement

The Department has been planning the replacement of its existing Motorola AN-model radios, as these radios have reached the end of manufacturer support and are unable to provide the encryption capabilities needed for future use. Michigan State Police guidance requires compliant encryption when criminal justice information is transmitted over land mobile radio outside a physically secure location. MPSCS guidance identifies hardware-based AES-256 as an encryption option for its system and recommends hardware-based encryption for subscriber radios. Pricing was obtained for Motorola, EF Johnson/Kenwood, and Tait radios.

Our agency and other Allegan County agencies researched these options and shared findings at monthly Police Chiefs administrative meetings. The evaluation considered price, operational experience, coverage, and compatibility with MPSCS. Based on information shared in countywide discussions, other Allegan County agencies also appear likely to select EF Johnson/Kenwood. It is recommended that Plainwell complete a mixed purchase with new EF Johnson/Kenwood portable radios and software upgrades for current Motorola mobile radios.

Recommended action: Consider approving the purchase of EF Johnson/Kenwood portables and software upgrades to mobile radios, including programming, activation fees, and radio pouches, for \$54,086.42.

C. City – Classic Auto Mill Roof Damage Settlement

On January 26, 2026, the City entered into a purchase agreement with Classic Auto Mill, LLC for mill property. A June 2026 windstorm damaged the roof of Building 10 while the City still owned the property and before closing. Staff obtained roofing quotes through the buyer and submitted an insurance claim. This claim is separate from the Building 2 roof-restoration work addressed in the purchase agreement amendment. City Attorney Blake Conklin has advised that the City, as seller, was obligated under the purchase agreement to convey the property in the condition existing when the agreement was signed, and therefore to repair intervening damage or compensate the buyer for the resulting loss in value. The proposed payment settles that obligation. The agreement fixes the payment at \$24,450. In exchange, the buyer accepts full satisfaction of the City's obligations concerning roof damage and roof condition from January 26, 2026 through closing and releases the City from related claims, including unknown claims. The buyer assumes responsibility and costs for necessary roof repairs or replacement; the City does not guarantee that the proceeds will cover those costs. The settlement requires no additional transfer of insurance proceeds pertaining to this event, is not an admission of liability, and leaves unrelated purchase-agreement obligations unchanged. Staff recommends approval to resolve the roof matter while placing repair responsibility with the buyer.

Recommended action: Consider approving the Insurance Proceeds and Roof Claims Settlement Agreement with Classic Auto Mill, LLC; authorize the City Manager to execute the agreement on behalf of the City; and authorize payment of \$24,450 from the related insurance proceeds.

D. DPS – Purchase of Fire Gear

NFPA Standards gives guidance on the lifespan and replacement criteria for turnout gear- mandatory retirement of structural firefighting gear at ten (10) years from the date of manufacture, regardless of condition. Three (3) sets of fire gear have reached the 10-12 year mark and need to be replaced. Continuing to use gear beyond these limits exposes firefighters to increased risk of burns, carcinogen absorption, and mechanical injury, and places the City at liability risk. Firefighting environments have changed substantially in recent years. Modern structure fires burn hotter and faster due to synthetic materials and lightweight construction. Without reliable, compliant

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

Plainwell is an equal opportunity provider and employer

gear, firefighters face reduced thermal and moisture protection, increased exposure to carcinogens and contaminated particulates, equipment failures that may jeopardize rescue, suppression, and RIT operations, and the inability to meet best-practice standards for firefighter health and safety.

Recommended action: Consider approving the purchase of three sets of fire gear from MES at a cost of \$6,153.84 to replace existing gear that is at its end of usable service life.

Reminder of Upcoming Meetings

- October 13, 2026 – DDA/BRA/TIFA – 7:30am
- October 14, 2026 – Parks & Trees – 5:00pm at Kenyon Park
- October 21, 2026 – Planning Commission – 6:30pm
- October 26, 2026 – City Council – 7:00pm at the Department of Public Safety Building (119 Island Ave)

Agenda Subject to Change

Note: All public comment limited to two minutes, when recognized please rise and give your name and address.

Plainwell is an equal opportunity provider and employer